

FIG. 2

320

CUSTOMER: JOHN DOE		INSTITUTION: 11111111		ACCT NO. 1	
<u>CUSTOMER OUTSTANDING CHECK LIST</u>					
REF. NO	CHECK DATE	CK NO.	CK AMT.	FEE	TOTAL AMT STATUS
	07/01/1999	2111	\$125.00	\$35.00	\$165.00 CLEARED
999990	06/28/1998	1990	\$ 65.39	\$35.00	\$100.39 COLLECTION REFERRAL DATE
999991	06/23/1998	1759	\$ 35.74	\$35.00	\$ 70.74 REFERRED TO AGENCY
CLEARED=CHECK PAID IN FULL COLLECTION REFERRAL DATE=DATA FORWARDED TO ENFOR					
REFERRED TO AGENCY=CHECK WAS NOT SENT TO THE LAW ENFORCEMENT AG					

FIG. 11

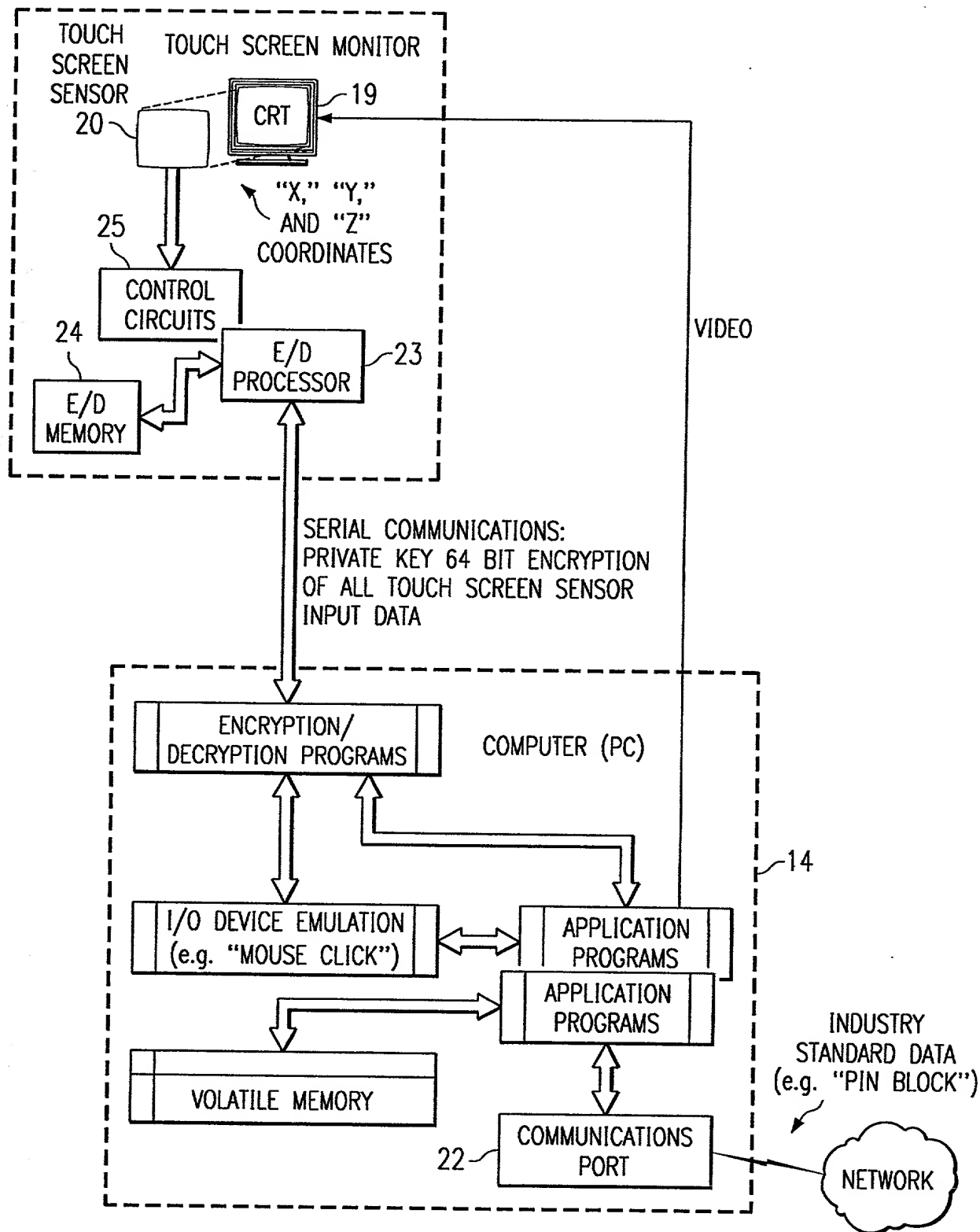
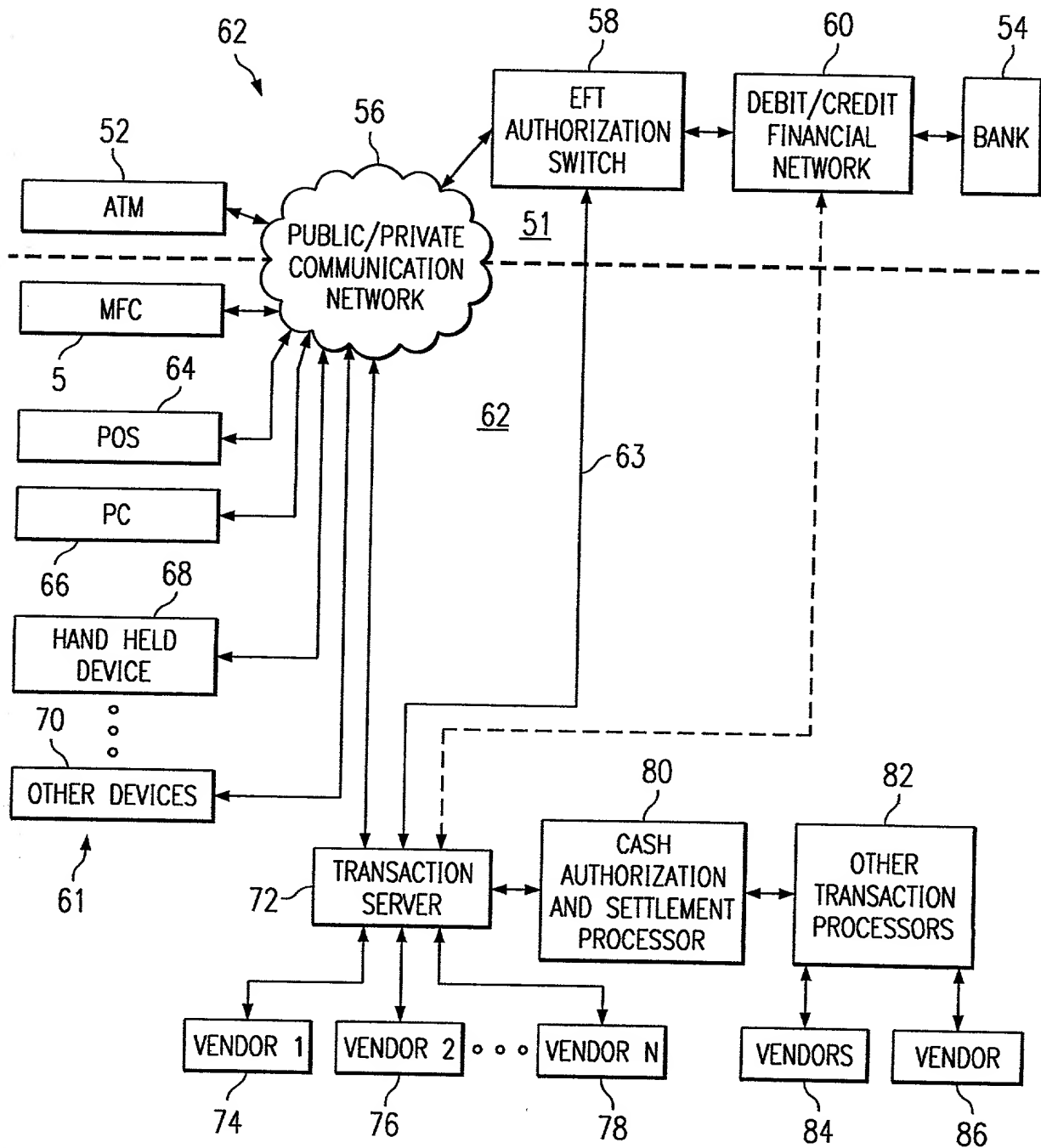
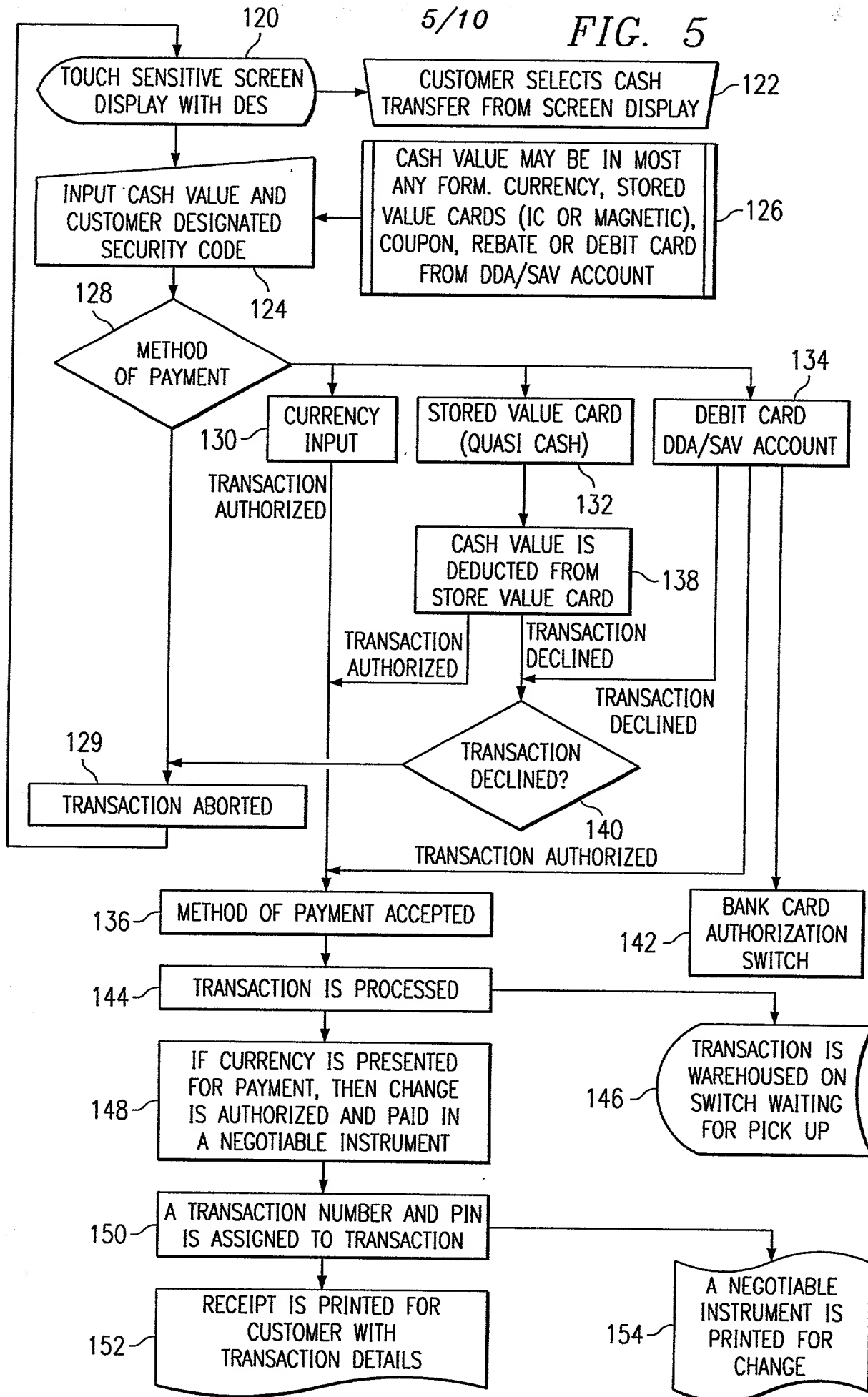


FIG. 3

FIG. 4





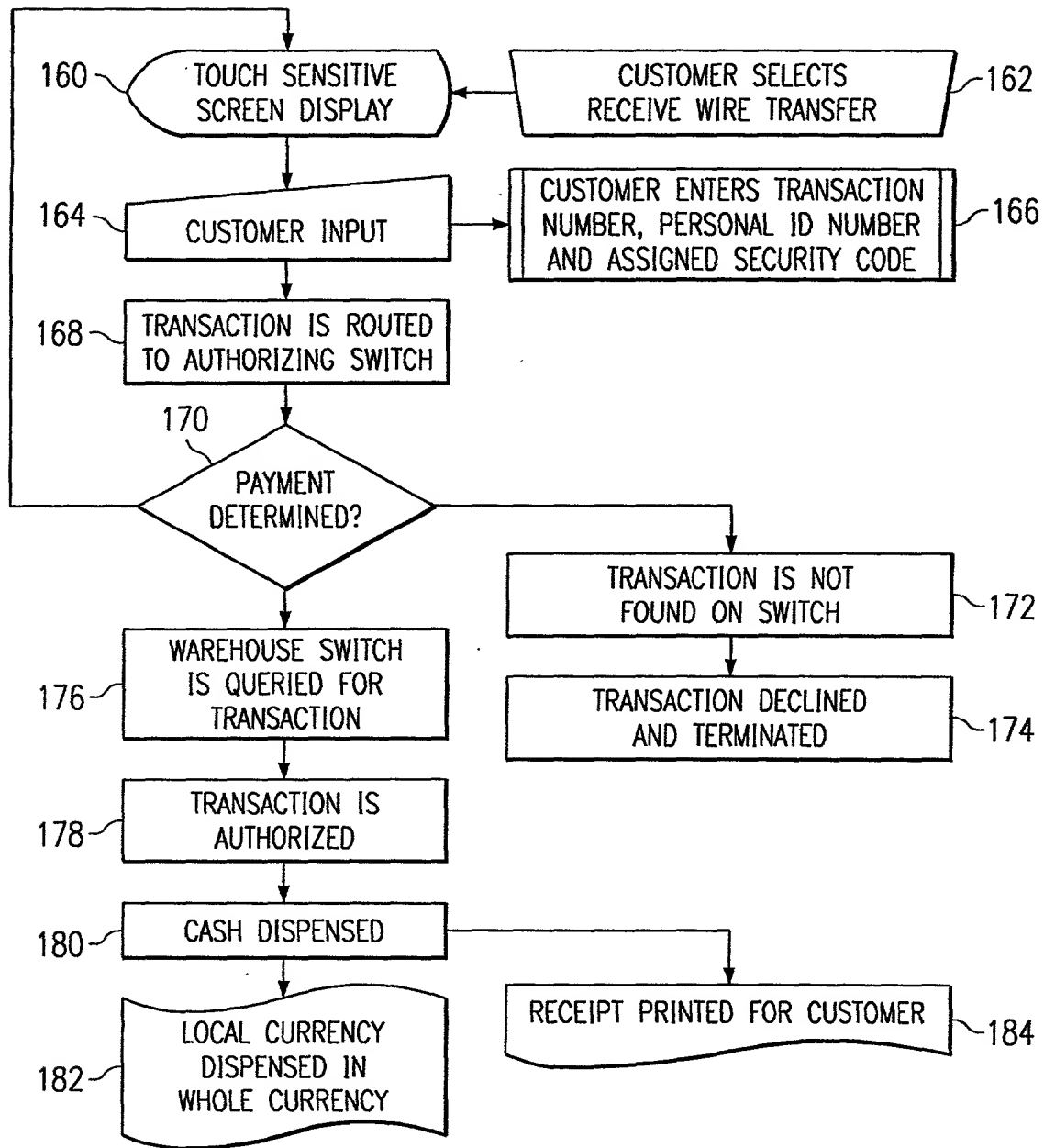


FIG. 6

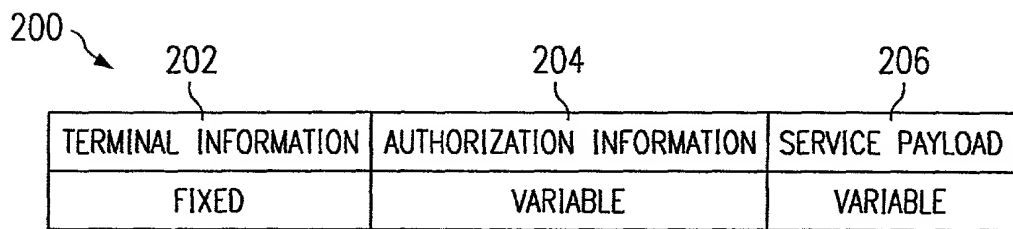


FIG. 7a

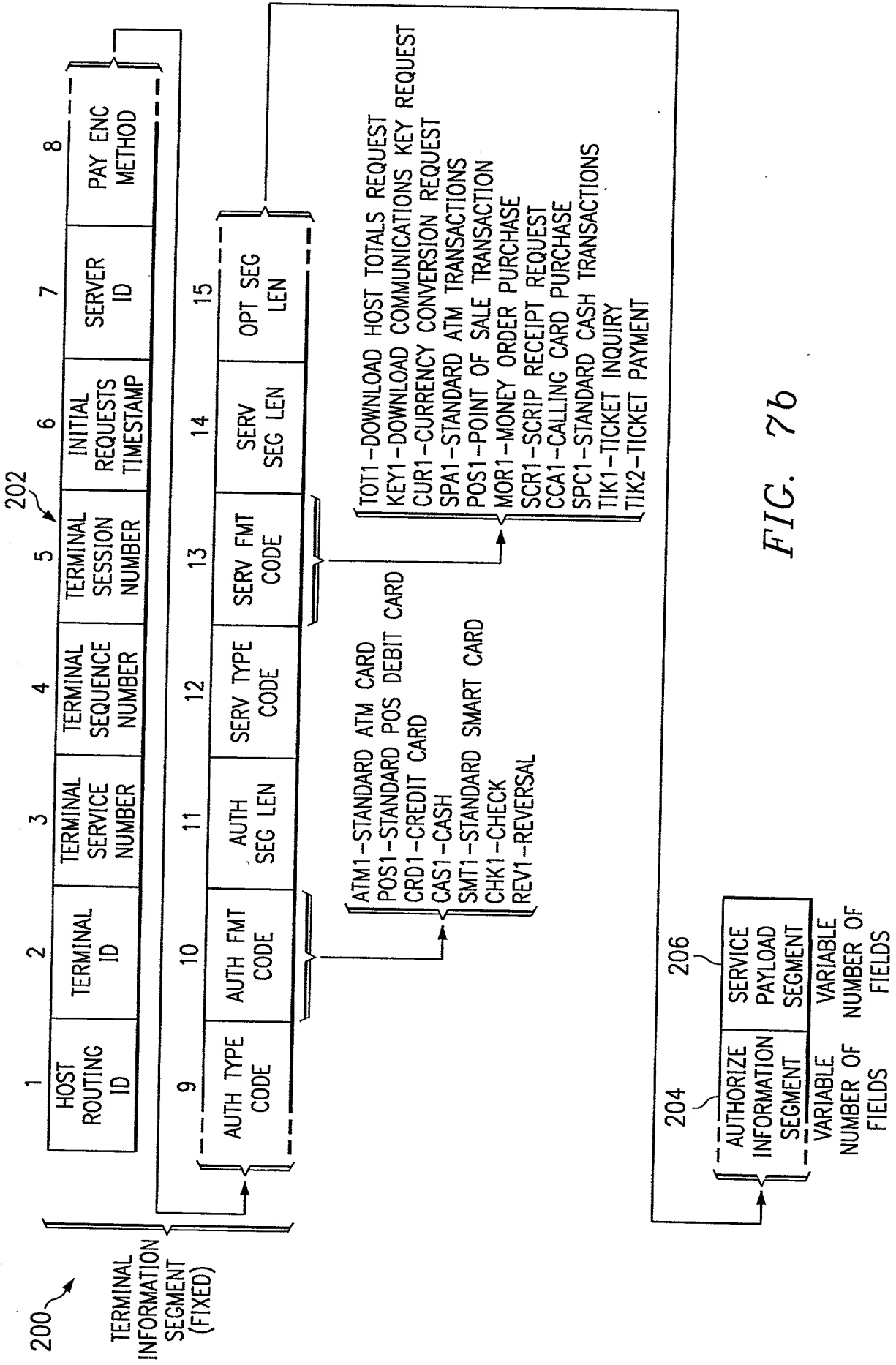


FIG. 7b

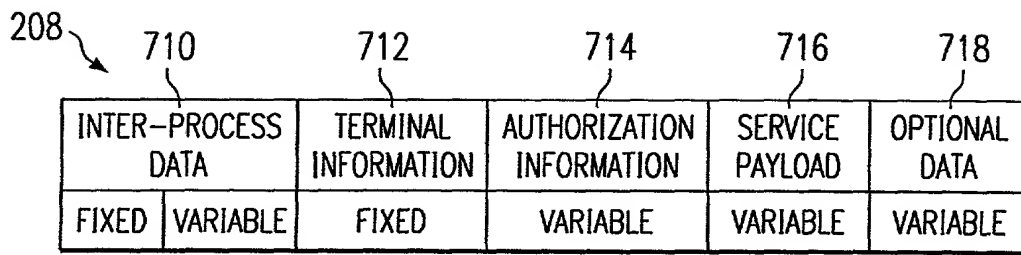


FIG. 7c

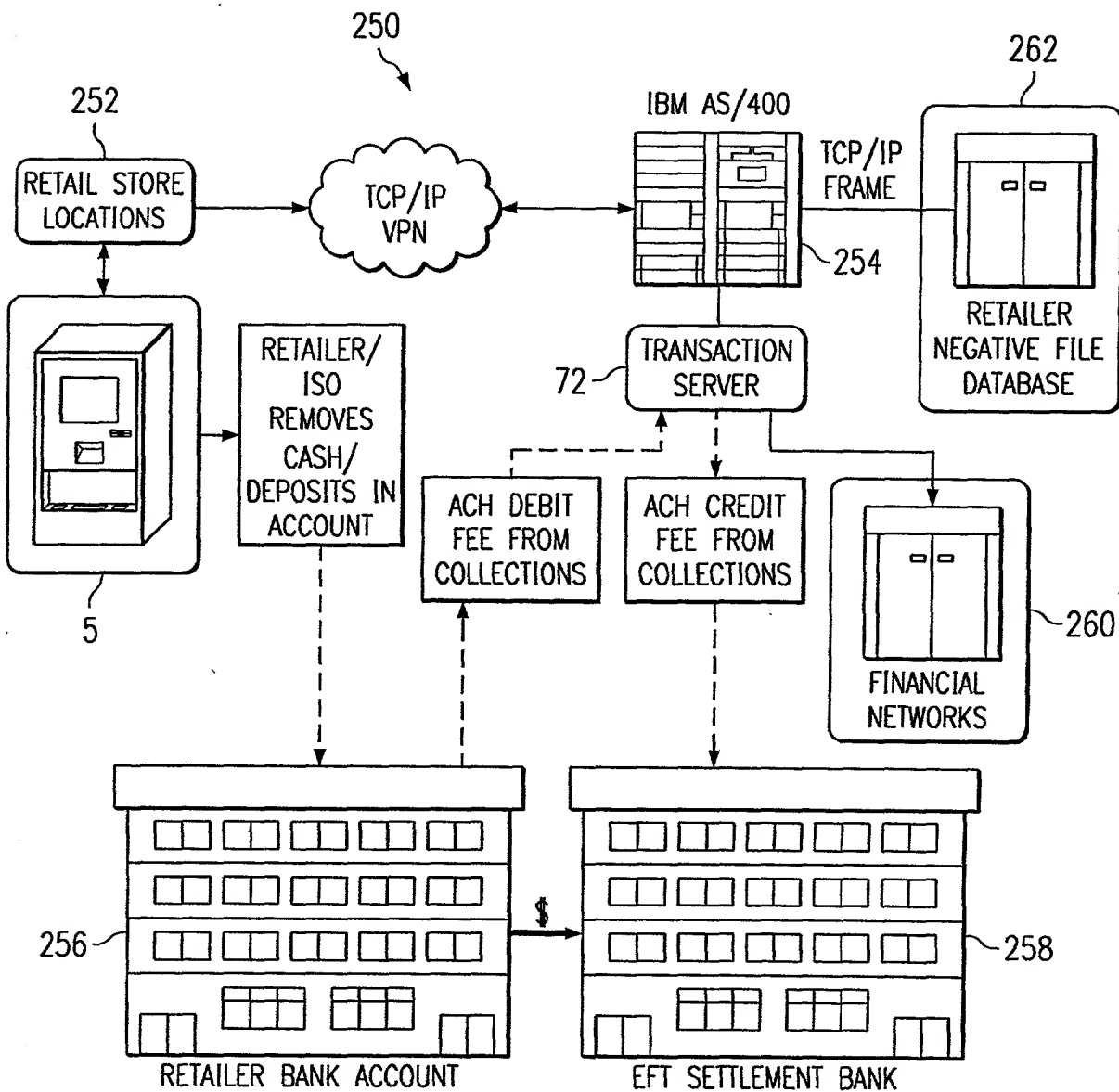


FIG. 8



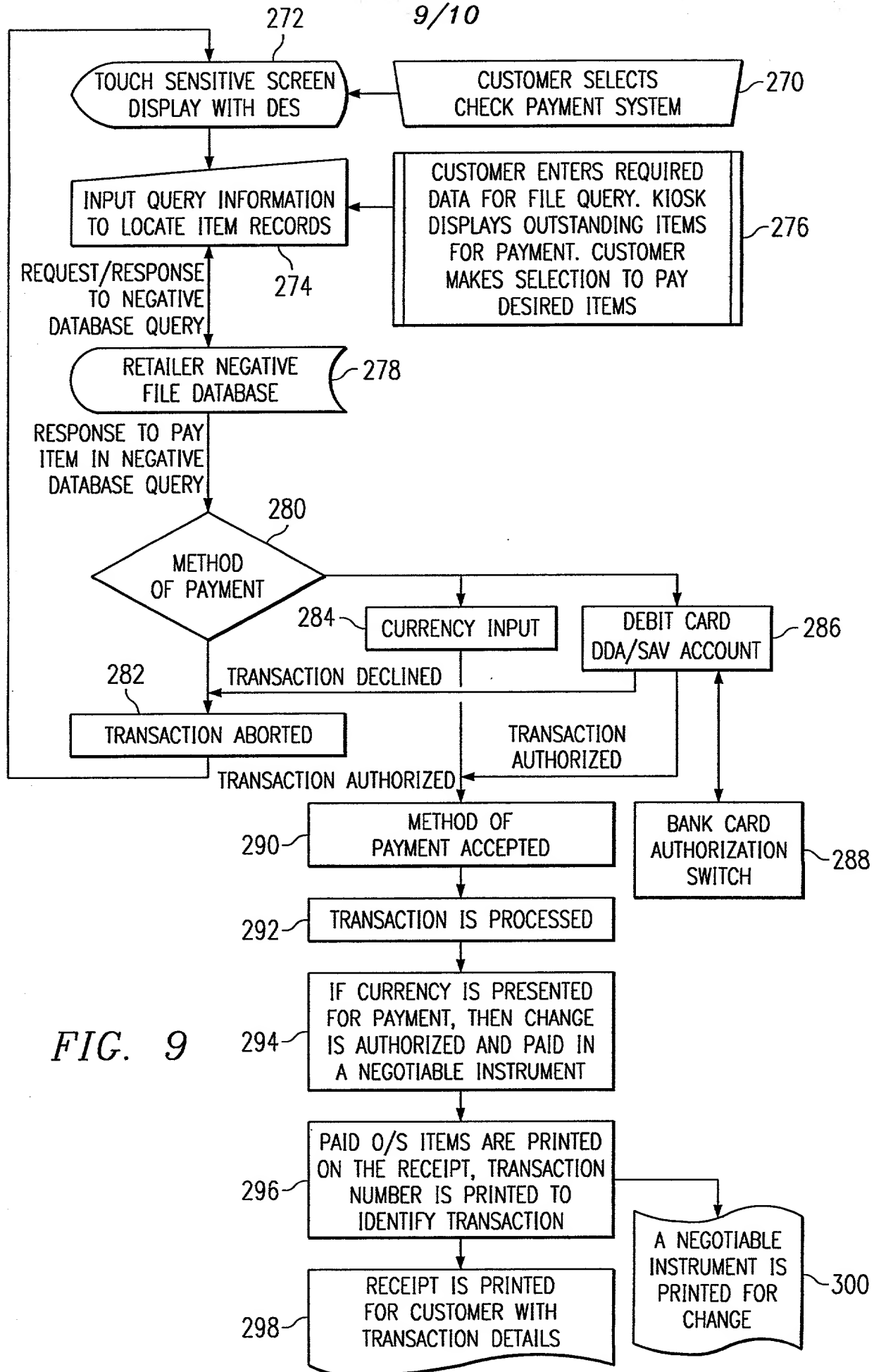


FIG. 10

